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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

17 Garfield
0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$129,777.06	
Amount Paid Thru This Month:	\$64,888.53	
Remaining Balance Due:	\$64,888.53	
Monthly Payment Due:		\$64,888.53
This Month's Payment - sent to Garfield County		\$64,888.53

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,989.11	
Amount Paid Thru This Month:	\$22,392.38	
Remaining Balance Due:	\$9,596.73	
Monthly Payment Due:		\$22,392.38
This Month's Payment - sent to Garfield County		\$22,392.38

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,129.48	
Amount Paid Thru This Month:	\$790.64	
Remaining Balance Due:	\$338.84	
Monthly Payment Due:		\$790.64
This Month's Payment - sent to Garfield County		\$790.64



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$43,968.20	
Amount Paid Thru This Month:	\$21,984.10	
Remaining Balance Due:	\$21,984.10	
Monthly Payment Due:		\$21,984.10
This Month's Payment - sent to Garfield County		\$21,984.10

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$34,242.38	
Amount Paid Thru This Month:	\$23,969.67	
Remaining Balance Due:	\$10,272.71	
Monthly Payment Due:		\$23,969.67
This Month's Payment - sent to Garfield County		\$23,969.67

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,649.73	
Amount Paid Thru This Month:	\$1,154.81	
Remaining Balance Due:	\$494.92	
Monthly Payment Due:		\$1,154.81
This Month's Payment - sent to Garfield County		\$1,154.81



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$3,287.24	
Amount Paid Thru This Month:	\$1,643.62	
Remaining Balance Due:	\$1,643.62	
Monthly Payment Due:		\$1,643.62
This Month's Payment - sent to Garfield County		\$1,643.62

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,965.10	
Amount Paid Thru This Month:	\$1,375.57	
Remaining Balance Due:	\$589.53	
Monthly Payment Due:		\$1,375.57
This Month's Payment - sent to Garfield County		\$1,375.57



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0386 Kester Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,553.72	
Amount Paid Thru This Month:	\$1,087.60	
Remaining Balance Due:	\$466.12	
Monthly Payment Due:		\$1,087.60
This Month's Payment - sent to Garfield County		\$1,087.60

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$0.22	
Amount Paid Thru This Month:	\$0.15	
Remaining Balance Due:	\$0.07	
Monthly Payment Due:		\$0.15
This Month's Payment - sent to Garfield County		\$0.15



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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,062.18	
Amount Paid Thru This Month:	\$4,243.53	
Remaining Balance Due:	\$1,818.65	
Monthly Payment Due:		\$4,243.53
This Month's Payment - sent to Garfield County		\$4,243.53

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165.99	
Amount Paid Thru This Month:	\$116.19	
Remaining Balance Due:	\$49.80	
Monthly Payment Due:		\$116.19
This Month's Payment - sent to Garfield County		\$116.19

SBG Combined General Fund (01-3445)

Entitlement	\$1,914.10	
Amount Paid Thru This Month:	\$1,339.87	
Remaining Balance Due:	\$574.23	
Monthly Payment Due:		\$1,339.87
This Month's Payment - sent to Garfield County		\$1,339.87



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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,762.13	
Amount Paid Thru This Month:	\$2,633.49	
Remaining Balance Due:	\$1,128.64	
Monthly Payment Due:		\$2,633.49
This Month's Payment - sent to Garfield County		\$2,633.49



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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$14,644.48	
Amount Paid Thru This Month:	\$7,322.24	
Remaining Balance Due:	\$7,322.24	
Monthly Payment Due:		\$7,322.24
This Month's Payment - sent to Garfield County		\$7,322.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$844.98	
Amount Paid Thru This Month:	\$591.49	
Remaining Balance Due:	\$253.49	
Monthly Payment Due:		\$591.49
This Month's Payment - sent to Garfield County		\$591.49